375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>

SAINT PAUL

325

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

May 2, 2014

Whitfield Investment Group Mn Llc 20921 E Greenwood Dr Aurora CO 80013-8933

Dear Whitfield Investment Group Mn Llc, and others, if listed:

On May 1, 2014, this department conducted an inspection of your property at 1120 6TH ST E and because you were not compliant with a previous order

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc. – Illegal storage of garbage containers)

YOU ARE BEING BILLED <u>\$120.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

If you do not pay within 30 days

the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is next scheduled for a REINSPECTION on

May 9, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 9, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections

May 2, 2014

EXCESSIVE CONSUMPTION INVOICE #<u>1107574</u>

File #: 12-055035 Property Address: 1120 6TH ST E Property PIN: 332922120149 Owner Name: Whitfield Investment Group Mn Llc

<u>Fee Description</u> Excessive Consumption (Non Compliance)

<u>Amount</u> \$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being assessed to your property taxes.

Make your check payable to the City of Saint Paul. Send payment to: Department of S

Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: _____Amt Paid: _____

Ck or M.O. #_____

325

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

Folder #:12-055035INVOICE # 1107574dated May 2, 2014Property Address:1120 6TH ST EProperty PIN:332922120149Owner Name:Whitfield Investment Group Mn Llc

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 120.00

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

RETURN THIS PORTION WITH YOUR PAYMENT

AN AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER